

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____
Bu. Vou. No. _____

COST REIMBURSABLE

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 1018

To _____
(Payee)

PAID BY

SAPC 6635
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				25,941	06
Use continuation sheet(s) if necessary						Total	\$25,941 06

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

Date 5-11

Per _____

STATINTL

(Sign original only)

Amount verified; correct for
(Signature or initials) [Signature]

25,941 06

Contract No. AL01

Date _____

Req. No. _____

Date _____

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

By _____
CONTRACTING OFFICER

Title _____

**SIGN
ORIGINAL
ONLY**

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVING OFFICER

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____, Payee _____ } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation, and the name of the person approving the voucher, must be written. "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

STATINTL

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090023-4

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ACCOUNTS PAID REPORTS

RW - T1002 (11-55)

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DIVISIONAL DETAIL ACCOUNTS PAID JOURNAL

DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL

CONSOLIDATED ACCOUNTS PAID DISTRIBUTION

REPORT NO.

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
MAJ	INT	SUB	MO	DAY	YR						ACCOUNT	M.J.O.	S.O.	WORK ORDER	
NNNNNN	000000	00	04	26	66	244446	PROROD SERV	517947		9	12700	5022		104878	
NNNNNN	000000	00	04	26	66	244446	PROROD SERV	517947		9	12700	5022		221177	
NNNNNN	000000	00	04	26	66	244446	PROROD SERV	517947		9	12700	5022		104423	
NNNNNN	000000	00	04	26	66	244446	PROROD SERV	517947		9	12700	5022		227040	
NNNNNN	000000	00	04	26	66	244446	PROROD SERV	517947		9	12700	5022		106220	
NNNNNN	000000	00	04	26	66	244446	PROROD SERV	517947		9	12700	5022		167692	
NNNNNN	000000	00	04	26	66	244446	PROROD SERV	517947		9	12700	5022		85694	
NNNNNN	000000	00	04	26	66	244446	PROROD SERV	517947		9	12700	5022		100320	
NNNNNN	000000	00	04	26	66	244446	PROROD SERV	517947		9	12700	5022		113383	
NNNNNN	000000	00	04	26	66	244446	PROROD SERV	517947		9	12700	5022		113383	
250000	00	00	04	26	66	24781	LOGISTICS	517880	21607	5	12700	5022	19	7500	
250000	00	00	04	26	66	24781	LOGISTICS	517880	21607	5	12700	5022	19	7500	
250000	00	00	04	26	66	24781	LOGISTICS	517880	21607	5	12700	5022	19	7500	
250000	00	00	04	26	66	24781	LOGISTICS	517880	21607	5	12700	5022	19	7500	
250000	00	00	04	27	66	24952	GLOBE IND	517803	21369	5	12700	5022	24	32350	
250000	00	00	04	27	66	24952	GLOBE IND	517803	21369	5	12700	5022	24	32350	
250000	00	00	04	27	66	24952	GLOBE IND	517803	21369	5	12700	5022	24	32350	
250000	00	00	04	27	66	24952	GLOBE IND	517803	21369	5	12700	5022	24	32350	
250000	00	00	04	28	66	24562	MOD PATT	518016	22403	5	12700	5022	68	11038	
250000	00	00	04	28	66	24746	THERM/O/N	517279	19286	5	12700	5022	68	9000	
250000	00	00	04	28	66	24746	THERM/O/N	517279	19286	5	12700	5022	68	11938	
250000	00	00	04	28	66	24746	THERM/O/N	517279	19286	5	12700	5022	68	11938	
250000	00	00	04	28	66	24746	THERM/O/N	517279	19286	5	12700	5022	68	11938	
250000	00	00	04	28	66	24748	THERM/O/N	517398	19547	5	12700	5022	69	12500	
250000	00	00	04	28	66	24976	TEXAS INST	517883	21630	5	12700	5022	69	91250	
250000	00	00	04	28	66	24976	TEXAS INST	517883	21630	5	12700	5022	69	91250	
250000	00	00	04	28	66	24976	TEXAS INST	517883	21630	5	12700	5022	69	91250	
250000	00	00	04	28	66	24976	TEXAS INST	517883	21630	5	12700	5022	69	91250	
														12 677.97	

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